## Tax Invoice



From: Virtual CLC 14 Vermooten Street Brackenhurst Alberton [email protected]	Tax Invoice Number	INV-0616
	Tax Invoice Date	November 27, 2018
Office: 010 597 0835	Total Due	R1,790.00
Registration number: 2018/242685/07 Vat nr: 4070281904	· · · · · · · · · · · · · · · · · · ·	

To: standardbank [email protected]

## 14 & 15 January 2019 RE1 & RE5 @ Alberton

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RE5 - Regulatory Exam Representatives options: 14 & 15 January 2019 RE1 & RE5 @ Alberton	R1,790.00	0.00%	R1,790.00

Total Due	R1,790.00
VAT	R233.48
Sub Total	R1,790.00

Holder: Compliance and Learning Center (PTY) Ltd Bank: FNB

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [email protected]





Account number: 62758255494 Branch Code: 250655

The directors, manager and employees of CLC do not accept any liability whatsoever for the loss or damage to property or the death or injury of any person attending the workshop, regardless of the cause thereof.

Please effect payment to confirm enrollment Use the invoice number as your reference when making payment and e-mail the proof of payment to [email protected]